

HARLOCK JOINERY LIMITED

**Company Registration Number:
02091507 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

HARLOCK JOINERY LIMITED

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HARLOCK JOINERY LIMITED

Company Information

for the Period Ended 31 December 2019

Registered office: Unit 8
Brook Street Industrial Estate
Redditch
Worcestershire
B98 8NG

Company Registration Number: 02091507 (England and Wales)

HARLOCK JOINERY LIMITED

Balance sheet

As at 31 December 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
FixedAssets:	114,153	116,860
Current assets:	38,890	59,491
Creditors: amounts falling due within one year:	(37,312)	(58,197)
Net current assets (liabilities):	1,578	1,294
Total assets less current liabilities:	115,731	118,154
Total net assets (liabilities):	115,731	118,154
Capital and reserves:	115,731	118,154

HARLOCK JOINERY LIMITED

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Balance sheet continued

For the year ending 31 December 2019 the company was entitled to exemption under section 477 of the

Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 6 February 2020
And Signed On Behalf Of The Board By:**

Name: Peter Brian Harper

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 2